

**LOS ANGELES UNIFIED SCHOOL DISTRICT**  
**RECEIPT FOR DEVELOPERS FEES**

No. 009397

DEVELOPER/ OWNER <u>MEKONA ENTERPRISES</u>		
DBA:		
ADDRESS <u>7550 FIRESTONE</u>		
CITY, STATE, ZIP <u>Downey, CA 90241</u>		
TEL. NO. <u>(562) 565-4878</u>	DRIVERS LIC. NO.	DEVELOPERS/CONTRACTORS LIC. NO.
CONSTRUCTION LOCATION ADDRESS <u>1401 E. GAGE</u>		
CITY, STATE, ZIP <u>LA CA</u>		

DATE: 10/4/02  
CITY OF: FIRESTONE  
BUILDING PERMIT  
DEPARTMENT: 1606  
APPLICATION/PERMIT NO.:

**VALIDATION REQUIRED**

BA #16078

16-06/1200

CONSTRUCTION TYPE: A. ☐ Residential ☒ Commercial/Industrial  
B. ☐ Mobile Home C. ☒ New ☐ Add

Square Feet: 847504

Rate/Square Feet: \$ 0.33

Total Due: \$ 27,967.50

VALID FOR 47504

SQUARE FEET ONLY  
BUILDING AND SAFETY DEPARTMENT COPY

**Los Angeles Unified School District  
Certification of Payment of Developer Fees**

**Part I. (To Be Completed By Applicant)**

Merona Enterprises  
Developer / Owner DBA:  
9550 Firestone Danney CA 90241  
Address City State Zip

**Construction Location:**  
1401 E Gage LA  
Address (If no street address, write legal description) City Zip

☐ Residential ☒ Commercial / Industrial ☐ Parking ☐ Self-Storage

The undersigned certifies under penalty of perjury that:

- The above information is correct and true to the best of my knowledge and that I will file an amended certification of payment and pay the additional fee if I request an increase in the square footage after the building permit has been issued or if the initial determination of assessable square footage is found to be incorrect.
- I am the developer/owner of the above described project(s) or am authorized to sign on their behalf.

Luis Armona [Signature] 10/4/02 562 862-4470  
Print Name Sign Date Telephone #

**Any refund request / protest must be submitted in writing (application or letter) to the Developer Fee Program Office within 90 calendar days after payment of fees.**

**Part II. (To Be Completed By Building and Safety Department)**

I state to the best of my knowledge and understanding of applicable laws, in regards to the application for building permit submitted herewith, that the square footage of the proposed project located at:

1401 E. Gage is:  
construction location

\_\_\_\_\_ Square Footage of **Residential** Assessable Area  
84,750 Square Footage of **Commercial / Industrial** Covered & Enclosed Space  
\_\_\_\_\_ Square Footage of **Parking Structure** Covered & Enclosed Space  
\_\_\_\_\_ Square Footage of **Self-Storage Structure** Covered & Enclosed Space

Stamp Here

COUNTY OF LOS ANGELES  
DEPARTMENT OF PUBLIC WORKS  
BUILDING AND SAFETY/LAND DEVELOPMENT DIVISION  
7807 SOUTH COMPTON AVENUE, SUITE 200  
LOS ANGELES, CA 90001  
8 A.M.-4:30 P.M.-(323)586-6541

Agent for Building & Safety Department

Helen McGregg  
Print Name

Helen McGregg  
Sign

**Part III. (To Be Completed By Los Angeles Unified School District)**

This is to certify that the applicant listed in Part I has paid Developer Fee amounts determined by the information presented above; this information may be subject to review for accuracy. The payment of these fees are a prerequisite to the issuance of a Building Permit.

Agent for the District VIRGINIA  
Name

RDF# 9397  
Receipt #

10/4/02  
Date

To be valid, this certification must be accompanied by a validate Los Angeles Unified School District receipt showing the square footage and the amount paid.

LOS ANGELES UNIFIED SCHOOL DISTRICT  
DEVELOPER PAID FOR 84750 SQUARE FEET  
SINGLE FAMILY CF MULTI UNITS       
[Signature] 10/4/02  
SIGNED DATE



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400  
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998  
Telephone: (562) 699-7411, FAX: (562) 699-5422

Counter Hours: 7:00 a.m. - 4:00 p.m. Mon. - Thurs.  
7:00 a.m. - 3:00 p.m. Fri.

JAMES F. STAHL  
Chief Engineer and General Manager

Account No.: 0406356

District No.: 01

## SEWERAGE SYSTEM CONNECTION FEE

Date: October 07, 2002

Property Owner: MERONA ENTERPRISES

Address of Property: 1401 E GAGE  
FLORENCE, CA

Thomas Guide Page: 0674F6

Contact: BOBBY OUELLETTE

Phone: 714-883-2041

Mailing Address: 9550 FIRESTONE  
DOWNEY, CA 90241

County Assessor Map Book, Page, and Parcel Number: 6008-031-028

Structure is Proposed.

User Category and Units of Usage:

Category: 52A

Number of Units:

Square Footage: 84,750

### CONNECTION FEE CALCULATION

84.75

X

\$0.00

=

\$104,767.25

Number of Units of Usage

Connection Fee Per Unit of Usage

Connection Fee

SPECIAL CREDITS: DEMOLITION CREDIT

\$19,894.61CR

Demolition Credit

### COMMENTS:

DEMO CREDIT OFFICE BLDG (16,000 SQ FT) & LUMBER YARD  
(18,925 SQ FT).  
CONN FEES = 2 RETAIL STORES - 50,000 @ \$517.00/1,000 SQ FT  
& 34,750 @ \$2,271.00/1,000 SQ FT

\$84,872.64

Connection Fee Due

Fee Payment Received From:

MERONA ENTERPRISES INC

Amount: \$84,872.64

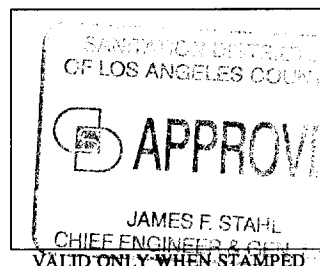
Ck. No.: 16079

D.C.:

Processed by: WPY

Approved by:

Date: October 07, 2002



BUILDING DEPT COPY

GEOTECHNICAL FEES DUE  
LAND DEVELOPMENT DIVISION

TO: [X] BUILDING & SAFETY DISTRICT OFFICE NO. 1.0

DATE: 10-17-01

[X] LAND DEVELOPMENT PROCESSING CENTER

FOR THE FOLLOWING PROJECT, PLEASE DO NOT RELEASE THE GEOTECHNICAL REVIEW SHEETS  
UNTIL THE FEES OUTLINED BELOW ARE COLLECTED:

Processing Center Date 10-09-01

Project Address 6218 Hooper Ave, Florence

Tract or Parcel Map No. \_\_\_\_\_

Grading Plan Check No. 0108160002

Building Plan Check No. \_\_\_\_\_

	<u>Fees Due</u>	<u>Fees Paid</u>
GEOLOGY SITE INSPECTION .....	\$ _____	\$ _____
GEOTECHNICAL SITE REVIEW (PLAN REVIEW) .....	\$ _____	\$ _____
GEOLOGY REPORT .....	\$ _____	\$ _____
SOILS REPORT .....EGL 5-31-01.....	\$ <u>312.50</u>	\$ <u>000.00</u>
COMBINED GEOLOGY AND SOILS REPORT .....	\$ _____	\$ _____
ADDITIONAL TIME @ \$84.10 PER HOUR FOR ____ HOURS	\$ _____	\$ _____
TOTAL	\$ <u>312.50</u>	\$ <u>000.00</u>

BALANCE DUE

\$ 312.50

Fees are required prior to completion of the review.

Reference:

Soils Review Sheet dated 10-29-01

by Fereidoun Jahani

Geology Review Sheet dated 10-17-01

by R. Thomas

ANY QUESTIONS REGARDING THIS PROJECT SHOULD BE DIRECTED TO DEVELOPMENT REVIEW  
AT (626) 458-4925

PROVIDE AN ITEMIZED FEE RECEIPT OF PAYMENT TO THE  
PROCESSING CENTER, 3RD FLOOR  
LAND DEVELOPMENT DIVISION  
900 SOUTH FREMONT AVENUE  
ALHAMBRA, CA 91803

A COPY OF THE RECEIPT WILL BE FORWARDED BY THE PROCESSING CENTER TO DEVELOPMENT  
REVIEW.

LOS ANGELES COUNTY FIRE DEPARTMENT

ENGINEERING SECTION

5823 RICKENBACKER RD.

COMMERCE, CALIFORNIA 90040-3027

PHONE: (323) 890-4125 FAX: (323) 890-4129

Inspectors Phone/Counter Hrs. 7:30 AM to 10:30 AM Monday thru Friday

RECEIVED

MAR 20 2007

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

COUNTY OF LOS ANGELES  
FIRE DEPARTMENT  
FIRE PREVENTION ENGINEERING

**PLAN CHECK REFERENCE SHEET**

☐ SPRINKLER

☐ INITIAL

☐ RESUBMITTAL

☐ CONSULTANT

☒ BUILDING

☒ INITIAL

☒ RESUBMITTAL

☐ ALARM

☒ INITIAL

☒ RESUBMITTAL

COUNTY OF LOS ANGELES  
FIRE DEPARTMENT  
FIRE PREVENTION ENGINEERING  
SPRINKLER MONITORING  
SYSTEM (ONLY) [ F/T ]

**GENERAL PROJECT INFORMATION REQUIREMENTS**

County Facility: Capitol Project Number \_\_\_\_\_

Spec Number \_\_\_\_\_

Date \_\_\_\_\_

Project Address: 1401 GAGE AVE

City or Area: LOS ANGELES

Name of Contact: BRIAN CHEN

Phone Number of Contact: (562) 628-8000

FIRE PREVENTION ENGINEER

☐ Subject to field inspection approval

The stamping of this plan and specification  
SHALL NOT be held to permit or to be an  
approval of the violation of any provisions of  
any County/City Ordinance or State Law.

**\*\*INSPECTORS WILL PHONE CONTACT WHEN PLANS HAVE BEEN COMPLETED\*\***



May 28, 2002

Los Angeles County  
Department of Building and Safety  
7807 S. Compton Ave.  
Los Angeles, CA 90001

Re: Plan Check Fees  
Gage Village Shopping Center  
Gage and Hooper.

To Whom It May Concern:

We have been notified that the plan check for the above site has expired. We hereby request that any required fee to extend the plan check be waived.

The permits were not pulled yet because we were not notified, in a timely manner, by Mr. Henry Hu of any required revision. Additionally, there were Public Improvement and Land Development issues that needed additional time to resolve.

We thank you in advance for your assistance.

Sincerely,

Bobby Ouelette  
Construction Manager

*dc. Extend to  
8/10/02  
D. Gualthier SA Mar.*

1301, 1401- 1439

**Chatman, Wayne**

**From:** Willis, Bert  
**Sent:** Wednesday, July 07, 2004 4:53 PM  
**To:** Bazinet, Tim  
**Cc:** Osmena, Dominic; Escandon, Raul; Chatman, Wayne  
**Subject:** Gage Village Off-site Improvements

The developer on Gage, Merona Enterprises, is trying to get a building permit approved for their Phase II improvements. However, Building and Safety Division need assurance from us that the off-site improvements for our current project have been completed.

Can you forward this email to Mr. Wayne Chatman of B&S with your assurances that the off-site improvement contract is close enough to being field accepted that B&S can issue the building permit.

Thank you,  
Bert Willis  
626.458.3948



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 04/20/05  
TIME: 09:31:06  
ROUTE TO: BS0100

DPR4051  
PAGE 1

REQUESTED BY: XXXXXXXX

MISCELLANEOUS FEE RECEIPT

RECEIPT NUMBER: BS01000028080

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

PAYMENT ACCEPTED FOR: 1401 E GAGE UNIT E

DATE PAYMENT RECEIVED: 04/20/05 09:30:52  
PAYOR NAME: HA GIL CONSTRUCTION  
ADDRESS: 7318 VALJEAN AVE VAN NUYS CA 91406  
PHONE: (818) 785-1842

FEE ITEM	FEE DESCRIPTION	STATISTICAL CODE	CALCULATION FACTOR	UNIT OF MEASURE	EXTENDED AMOUNT
08	INSPECTION OTHER	A018303	1.00	HOURS	\$79.10
16	HOUSE NUMBERING	A019236	1.00	EACH	\$43.50
20	CERTIF. OF OCCUPANCY	A019236	1.00	EACH	\$81.60

TOTAL FEES PAID: \$204.20

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	2830	\$204.20	\$0.00	\$204.20

OFFICE: BS 0100      DRAWER: ES  
CASHIER: HG

ITEMS WITH AN ASTERISK (\*) WILL REQUIRE FURTHER DEPOSITS  
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

\*\*\*\*\* END OF REPORT \*\*\*\*\*



# Gage Village

Address	Suite	Amps
1401	A	200 A
	B	200 A
	C	200 A
	D	200 A
1407	A	200 A
	B	200 A
	C	200 A
	D	200 A
1415	A	200 A
	B	200 A
	C	200 A
1419	A	600 A
1423	A	400 A
	B	400 A
1433	A	400 A
	B	800 A
1301		3,000 A